

CITY OF ALACHUA  
BUDGET AMENDMENT / BUDGET TRANSFER

CHECK ONE: \_\_\_\_\_ TRANSFER

  X   AMENDMENT

FOR FINANCE USE ONLY	
BA REFERENCE #	BA - _____
BATCH NUMBER	_____
PERIOD/DATE	_____
INITIALS	_____

#	FUND NAME	DEPARTMENT NAME	ACCOUNT NAME	ACCOUNT NUMBER	REVENUES (+/-)	EXPENSES (+/-)	
1	General Fund - Alachua Police Department - Federal Grants			0013312002	13,000.00		
2	General Fund - Alachua Police Department - Capital Outlay			00171005216401		13,000.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER, TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER.					AMENDMENT/TRANSFER TOTALS	13,000.00	13,000.00
USE WHOLE DOLLARS ONLY.						COMBINED TOTAL	26,000.00

NOTE: TO INCREASE REVENUE OR EXPENSE = POSITIVE NUMBER, TO DECREASE REVENUE OR EXPENSE = NEGATIVE NUMBER.

USE WHOLE DOLLARS ONLY.

Purpose: Appropriate Funds per Resolution 16-05 for JAG #2016-JAGC-ALAC-10-H3-008

APPROVED BY: \_\_\_\_\_  
FINANCE DIRECTOR DATE

APPROVED BY: \_\_\_\_\_  
CITY MANAGER DATE